

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of 2 Nos. RICOH Digital Copier with Printer Model MP1600Le under DGS & D Rate Contract alongwith Trolley and CVT for the use of Commissioner Inquiries (Ch.K) peshi and Commissioner of Inquiries (PM) peshi from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.1,22,859/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3948

DATED: 9.8.2010  
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.25830/OP.III/2010-1, dated 30-7-2010
3. Credit Invoice No.Signy/169/2010-11, dated 3-8-2010, from M/s. Signy Technologies Pvt. Ltd., Hyderabad.

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O R D E R

In the reference 2<sup>nd</sup> read above, M/s. Signy Technologies Pvt. Ltd., Hydeabad was requested to supply 2 Nos. RICOH Digital Copier with Printer Model MP1600Le alongwith Trolley and CVT for the use of Commissioner Inquiries (Ch.K) peshi and Commissioner of Inquiries (PM) peshi. The firm had supplied 2 Nos. RICOH Digital Copier with Printer Model MP1600Le alongwith Trolley and CVT. Now the firm had furnished the bill for Rs. 1,22,859 -00.

2. In the circumstances stated above, sanction is hereby accorded for the payment of Rs. 1,22,859/- (Rupees One lakh Twenty Two Thousand Eight Hundred and Fifty Nine only) to **M/s. Signy Technologies Pvt. Ltd.,** Hyderabad towards the cost of 2 Nos. RICOH Digital Copier with Printer Model MP1600Le alongwith Trolley and CVT supplied under DGS & D Rate Contract for the use of General Administration Deptt.,

3. The necessary quotations have been called for and lowest is accepted.

4. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses"

5. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Signy Technologies Pvt. Ltd.,Hydeabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER